



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T607306891
DATE Aug 5, 2023
DUE DATE Aug 10, 2023
TOTAL AMOUNT \$208.50
TOTAL DUE \$208.50

| DESCRIPTION / MEMO | AMOUNT |
|---|----------|
| Service Fee Contract ID: 32193916 Contract title: Authoring Tool feature Client: Helen Doron Connect Amount: \$2085.00 USD x 10% = \$208.50 USD Notes: Invoice from Upwork for T607306888 | 208.50 |
| TOTAL AMOUNT: | \$208.50 |